Provider Inspection Summary

For the period 05/01/2003 to 04/30/2006 Residential Care Apartment Complex CERTIFIED STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: MEADOWMERE ASSISTED LIVING APTS (0010340)

Address: 701 E PUETZ RD, OAK CREEK, WI 53154

License Status: REGULAR

Licensed/Certified/Registered 06/01/2003

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096098 End Date: 12/19/2005 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094889 End Date: 04/18/2005 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009119 Served 05/28/2005

Compliance

Deficiencies Cited
89.34(16)Subject Area
TENANT RIGHTSVerified
12/19/2005Corrected
Yes

Provider Inspection Summary

For the period 05/01/2003 to 04/30/2006 Residential Care Apartment Complex CERTIFIED STATE OF WISCONSIN

Bureau of Quality Assurance
P.O. Box 2969

Madison WI 53701-2969

Survey ID: 0094187 End Date: 02/02/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008766 Served 03/03/2005

| | | Compliance | |
|--------------------|----------------------------------|------------|-----------|
| Deficiencies Cited | Subject Area | Verified | Corrected |
| 13.05(2) | CLIENT PROTECTION | 04/05/2005 | Yes |
| 89.23(2)(a)2.c | SERVICES | 04/18/2005 | Yes |
| 89.23(4)(b)1 | SERVICES | 04/18/2005 | Yes |
| 89.26(1) | COMPREHENSIVE ASSESSMENT | 04/05/2005 | Yes |
| 89.26(4) | ANNUAL REVIEW | 04/05/2005 | Yes |
| 89.27(1) | SERVICE AGREEMENT | 04/05/2005 | Yes |
| 89.27(4) | SERVICE AGREEMENT | 04/05/2005 | Yes |
| 89.28(6) | RISK AGREEMENT | 04/05/2005 | Yes |
| 89.29(2)(b)1 | ADMISSION & RETENTION OF TENANTS | 04/05/2005 | Yes |
| 89.34(16) | TENANT RIGHTS | 12/19/2005 | Yes |

Survey ID: 0092091 End Date: 02/18/2004 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 05/01/2003 to 04/30/2006 Residential Care Apartment Complex CERTIFIED STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
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Enforcement History

Date: 05/24/2005 SOD #10009119 Appealed: No

Sanctions

FORFEITURE---89.34(16)

Date: 03/02/2005 SOD #10008766 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

NO NEW ADMISSIONS

FORFEITURE---89.23(2)(a)2.c.

FORFEITURE---89.26(1)

FORFEITURE---89.26(4)

FORFEITURE---89.27(1)

FORFEITURE---89.27(4)

FORFEITURE---89.28(6)

FORFEITURE---89.29(2)(b)1

FORFEITURE---89.34(16)

Date: 06/02/2003 SOD #800124 Appealed: No

Sanctions

FORFEITURE---89.29(3)(c)1

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Provider Inspection Summary

For the period 05/01/2003 to 04/30/2006 Residential Care Apartment Complex CERTIFIED STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

| Complaint History | | | | | |
|--|--|--------------------------------------|--|--|--|
| Date Complaint Received: 04/18/2005 | Date Investigation Completed: 12/19/2005 | | | | |
| Subject Area(s) ADMISSION, TRANSFER & DISCHARGE | Result NOT SUBSTANTIATED | <u>SOD #</u> | | | |
| Date Complaint Received: 04/04/2005 | Date Investigation Completed: 04/18/2005 | | | | |
| Subject Area(s) PROGRAM SERVICES | Result NOT SUBSTANTIATED | <u>SOD #</u> | | | |
| Date Complaint Received: 11/18/2004 | Date Investigation Completed: 02/02/2005 | | | | |
| Subject Area(s) RESIDENT RIGHTS MEDICATIONS STAFF ADEQUACY | Result SUBSTANTIATED SUBSTANTIATED NOT SUBSTANTIATED | <u>SOD #</u> 10008766 10008766 | | | |
| Date Complaint Received: 10/27/2004 | Date Investigation Completed: 01/27/2005 | | | | |
| Subject Area(s) MEDICATIONS STAFF TRAINING AND PROFICIENCY MEDICATIONS | Result SUBSTANTIATED NOT SUBSTANTIATED SUBSTANTIATED | <u>SOD #</u> 10008766 10008766 | | | |
| Date Complaint Received: 07/01/2004 | Date Investigation Completed: 02/02/20 | 05 | | | |
| Subject Area(s) PROGRAM SERVICES | Result SUBSTANTIATED | SOD # 10008766 | | | |
| Date Complaint Received: 04/14/2004 | Date Investigation Completed: 01/27/2005 | | | | |
| Subject Area(s) STAFF TRAINING AND PROFICIENCY STAFF ADEQUACY PROGRAM SERVICES | Result NOT SUBSTANTIATED NOT SUBSTANTIATED SUBSTANTIATED | SOD# 10008766 | | | |

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Provider Inspection Summary

For the period 05/01/2003 to 04/30/2006 Residential Care Apartment Complex CERTIFIED STATE OF WISCONSIN

Bureau of Quality Assurance
P.O. Box 2969

Madison WI 53701-2969

Date Complaint Received: 10/31/2003 Date Investigation Completed: 03/10/2004

Subject Area(s) Result SOD #

ADMINISTRATION NOT SUBSTANTIATED